



12550 BISCAYNE BLVD STE 406 - MIAMI FL 33181
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COMMERCIAM INVOICE

CORTINAS SUNSHINE SRL
AV SAN MARTIN 2380 PISO 1 DTO 2
5152 - VILLA CARLOS PAZ, CORDOBA, ARGENTINA
VAT/CUIT: 30-71733590-9

Invoice No.: SDL-CS-221114-135
Invoice Date: 2023-02-10

FOB NINGBO

Item No.	Description of Goods	Quantity (Units)	Unit price (USD/M2)	Amount (USD)
JSR38SD	38mm double support	800.00	USD 2.75	USD 2,200.00
JSR38G	38mm complete system Core of endplug in white width 4 springs inside	1,500.00	USD 1.60	USD 2,400.00
ACCPMBR	plastic chain in rolls 250mtrs/roll - white	1,200.00	USD 13.50	USD 16,200.00
ACCMNR	plastic chain in rolls 250mtrs/roll - black	100.00	USD 13.50	USD 1,350.00

Total

USD 22,150.00

SAY US DOLLARS: TWENTY TWO THOUSANDS ONCE HUNDRED AND FIFTY even

Beneficiary Name: SEDAF INTERNATIONAL LLC
Beneficiary Account: 30432000005859
Beneficiary Address: 8 THE GREEN, STE A DOVER DELAWARE 19901
Beneficiary Bank: Abanca USA Miami Branch
Bank ABA Routing: 066016931
Bank SWIFT : CAGLUS3M
Bank Address: 1395 Brickell Avenue, Suite 1500 Miami, FL 33131

Payment Terms: Payment Credit until shipment arrives to Destination Port

All prices quoted here are in US dollars

Any charges in shipping costs or insurance rates are for account of the buyer

Shipment Date: December 8, 2022

